## EXHIBIT 4 SUMMARY OF INVOICES

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INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
503(b)(9) Claim		
210129905	5/18/2021	\$214.88
210156949	5/19/2021	\$1,057.39
210156953	5/19/2021	\$4,568.39
210261430	5/24/2021	\$883.64
210320194	5/24/2021	\$6,708.73
210387113	6/2/2021	\$183.31
	Subtotal:	\$13,616.34
Postpetition Claim		4
210474750	6/8/2021	\$54.34
	Subtotal:	\$54.34

Total Administrative Priority Claim: \$13,670.68